

BULK TRASH UPDATE

Sunrise will conduct its next bulk trash pick-up on

MAY 18, 19 & 20

Residents are encouraged to utilize this opportunity to dispose of items too large for normal garbage pick-up. Household bulk items include couches, chairs, mattresses, tables and appliances. Tree trunks, trimmings and lawn waste should be tied into bundles that do not exceed four feet in length and 50 pounds in weight. Hazardous materials such as oil, paint, pesticides and chemicals will not be picked up. Other unacceptable items include construction, remodeling or demolition debris.

All bulk trash must be placed curbside no later than 7:00 a.m. on the first scheduled pick-up day (Wednesday, May 18), and no earlier than 7:00 p.m. the previous evening (Tuesday, May 17). The items will be removed by Saturday of the pick-up week (May 21).

For more information on what will be accepted and how it should be bundled, please contact All Service Refuse at (954) 583-1830.

UNSCHEDULED PICK-UPS

To arrange for bulk trash pick-up at your expense on an unscheduled date, please call All Service Refuse at (954) 583-1830.

Steven B. Feren, Mayor; Joseph A. Scuto, Deputy Mayor;
Commissioners Sheila D. Alu, Irwin Harlem and Donald K. Rosen



CITY OF SUNRISE
10770 W. Oakland Park Blvd.
Sunrise, FL 33351
(954) 741-2580
www.sunrisefl.gov

PSRT STD
US POSTAGE PAID
FT. LAUDERDALE, FL
PERMIT NO. 825



WHAT'S NEW
CITY INTRODUCES
REDESIGNED UTILITY BILLS

PLUS-
UPCOMING
BULK TRASH
PICK-UP DATES

APRIL 2005

What's New

HOW TO READ YOUR MONTHLY STATEMENT

City introduces redesigned utility bills.

Beginning this month, you may notice some changes in the appearance of your utility bill. The City of Sunrise has redesigned its statements to provide detailed information in an eye-pleasing, easy-to-read format. At right is a sample utility bill for a typical residential customer. Match the numbers on the mock bill with the numbers below for a brief explanation of the account information and other messages now available on City of Sunrise utility statements.


DETAILS:

- 1** An area for utility consumption comparisons has been added to allow customers to view changes in usage consumption from one year to the next. Customers with multiple meters will have their total usage reflected in this area.
- 2** Account status details - including final notice information, if applicable - will be highlighted in this area. The dark blue box was designed to help draw the customer's attention, allowing them to address any problems with their account before corrective action is taken by the City.
- 3** Check here for messages of general interest to utility customers.
- 4** The detachable payment coupon has been moved to the bottom of the statement and, for ease in mailing, the return mail information is now listed on both the front and the back of the stub. This part of the bill, located below the perforation, contains information important to the processing of your payment.

If you have questions regarding your utility statement, please call a Public Service Representative at (954) 746-3232.

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JOHN Q SAMPLE
1234 ANY STREET
SUNRISE FL 12345-1234



CITY OF
SUNRISE
FLORIDA
10770 W. OAKLAND PARK BLVD.
SUNRISE, FL 33351-6816

For Inquiries Call:
Public Service (Utility Billing & Service) - (954) 746-3232
Office Hours: 9:00 a.m. - 5:00 p.m., Monday - Friday
Other Departments (Main Number) - (954) 741-2580
www.sunrisefl.gov

THIS BILL IS DUE WHEN RENDERED

BILL DATE: FEB 18 2005		SERVICE ADDRESS: 1234 ANY STREET			
CUSTOMER NAME		ACCOUNT NUMBER	SERVICE THROUGH	CURRENT CHARGES PAST DUE AFTER	TOTAL AMOUNT NOW DUE
JOHN Q SAMPLE		12345-123456	Feb 15 2005	Mar 14 2005	\$21.73
PREVIOUS STATEMENT BALANCE	PAYMENTS	ADJUSTMENTS	OTHER	TOTAL PAST DUE AMOUNT	TOTAL CURRENT CHARGES
\$18.67	\$18.67 CR	.00	\$0.00	\$0.00	\$21.73


METER READING INFORMATION						CURRENT PERIOD ACCOUNT ACTIVITY	
TYPE	METER NUMBER	SERVICE PERIOD	NO. OF DAYS	CURR READ	PREV READ	USAGE	TYPE OF SERVICE
WA	43478248	01/19/05 - 02/15/05	28	151	150	1	WATER
TOTAL WATER USED							11.19
							DAVE CREDIT
							-3.72
							WASTEWATER
							14.26
							TOTAL CURRENT CHARGES
							21.73
							UNPAID BALANCE
							.00
							TOTAL AMOUNT DUE
							21.73
CURRENT CHARGES PAST DUE AFTER Mar 14 2005							

UTILITY CONSUMPTION			
	Last Year	No. of Days	No. of Days
WATER This Month	0	0	28

Your Timely Payment is Appreciated.

MESSAGES

CUSTOMER UTILITY PAYMENT COUPON



10770 W. OAKLAND PARK BLVD.
SUNRISE, FL 33351-6816

NAM E: JOHN Q SAMPLE
SERVICE ADDRESS: 1234 ANY STREET


ACCOUNT NUMBER	SERVICE THROUGH DATE	CURRENT CHARGES PAST DUE AFTER	AMOUNT OF PAYMENT
12345 - 123456	Feb 15 2005	Mar 14 2005	
CYCLE/ROUTE	TOTAL PAST DUE AMOUNT	TOTAL CURRENT CHARGES	TOTAL AMOUNT NOW DUE
07-08	\$0.00	\$21.73	\$21.73

For assistance or to provide instructions about your account, check this box and write on the back of this statement. ☐

*****AUTO**MIXED AADC 750- SIA02237 A.2.3052.1.2.0.309

JOHN Q SAMPLE
1234 ANY STREET
SUNRISE FL 33351-6963

MAKE CHECKS PAYABLE TO: CITY OF SUNRISE
PO BOX 31432
TAMPA FL 33631-3432



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